


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1      3	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
007		See Block 16C		5. PROJECT NO. (If applicable) 0411CO01	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		R4		<b>CODE</b>	
		R4			
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104			Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>			<b>9A. AMENDMENT OF SOLICITATION NO.</b>		
BLACK & VEATCH SPECIAL PROJECTS CORP. Attn: NA 6601 COLLEGE BOULEVARD Overland Park KS 66211			(x)		
			<b>9B. DATED (SEE ITEM 11)</b>		
<b>CODE</b> 603168931			<b>FACILITY CODE</b>		
			x		
			<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-S4-09-02		
			0065		
			<b>10B. DATED (SEE ITEM 13)</b>		
			04/03/2012		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
X	H.42 - Task Orders				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
DUNS Number: 603168931					
Southeastern Wood Preserving Site (SEWP), 065-RICO-4ADT					
Task Order Type: Time & Materials					
TOPO: MCLARK12 Max Expire Date: 06/28/2014					
This modification is hereby issued to approve and incorporate by reference Black & Veatch's revised workplan dated January 3, 2013 which includes an increase of \$43,135.00 for grand total of valued at \$978,360.00. The related task order funding remains unchanged at \$300,000.00.					
LIST OF CHANGES:					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
			Michael E. Allen		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>	
				 (Signature of Contracting Officer)	
(Signature of person authorized to sign)				<b>16C. DATE SIGNED</b>	
				01/04/2013	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-09-02/0065/007PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
BLACK & VEATCH SPECIAL PROJECTS CORP.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action  ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/03/2012 to 06/28/2014				

## **Task Order Funding Ceiling**

Contract: EP-S4-09-02, Task Order No.: 065, Modification No.: 007

### **Background**

The amount of task order funding currently available for payment **remains unchanged at \$300,000.00**. The contractor shall not make expenditures or incur obligations under this task order in excess of the funding ceiling price of \$300,000.00, except at the contractor's own risk.

When the contractor has reason to believe that the costs for this task order, which will accrue in the next thirty (30) days, will bring the total cost of this task order over seventy five (75) percent of the available funding specified in the task order, the contractor shall notify the Contracting Officer. Additional funding as needed shall be provided incrementally through a task order modification.

### **Approved Work Plan**

The total cumulative approved work plan amount is \$978,359.20.

### **EPA Contacts:**

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Meredith Clark  
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Task Order COR  
Shelby Johnston  
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Contracting Officer  
Michael E. Allen  
(404) 562-8393

